



Deposit Account Statement

Requested Statement Month: June 2004
Deposit Account Number: 503105

Name: NORTH AMERICA INTELLECTUAL PROPERTY CORPOR.

Attention: WINSTON HSU
Address: 5F NO.389 FU-HO RD

City: TAIPEI HSIEN

State: Zip:

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	АМТ	BAL
06/01 42 :	10709817	ACMP0198USA	1001	\$770.00	\$11,060.00
06/01 43	10709817	ACMP0198USA	8021	\$40.00	\$11,020.00
06/01 44	10709818	WNCP0006USA	1001	\$770.00	\$10,250.00
06/01 45	10709818	WNCP0006USA	8021	\$40.00	\$10,210.00
06/01 53	10709821	ACIP0028USA	1001	\$770.00	\$9,440.00
06/01 54	10709821	ACIP0028USA	802 1	\$40.00	\$9,400.00
06/02 16	PAYMENT	•	9203	-\$23,940.00	\$33,340.00
06/02 37	10709845	NAUP0563USA	1001	\$770.00	\$32,570.00
06/02 38	10709845	NAUP0563USA	8021	\$40.00	\$32,530.00
06/02 39	10709846	NAUP0572USA	1001	\$770.00	\$31,760.00
06/02 40	10709846	NAUP0572USA	8021	\$40.00	\$31,720.00
06/02 41	10709847	VIAP0131USA	1001	\$770.00	\$30,950.00
06/02 42	10709847	VIAP0131USA	8021	\$40.00	\$30,910.00
06/02 53	10709852	NTCP0037USA	1001	\$770.00	\$30,140.00
06/02 54	10709852	NTCP0037USA	8021	\$40.00	\$30,100.00
06/02 55	10709853	LITP0030USA	1001	\$770.00	\$29,330.00
06/02 56	10709853	LITP0030USA	8021	\$40.00	\$29,290.00
06/02 57	10709854	NAUP0576USA	1001	\$770.00	\$28,520.00
06/02 58	10709854	NAUP0576USA	8021	\$40.00	\$28,480.00
	6540220	APIP0076USA	1460	\$130.00·	\$28,350.00
	6540220	APIP0076USA	1811	\$100.00	\$28,250.00
06/04 15	10709890	NAUP0571USA	1001	\$770.00	\$27,480.00
06/04 16	10709890	NAUP0571USA	8021	\$40.00	\$27,440.00
06/04 19	10709892	ACMP0070USA	1001	\$770.00	\$26,670.00
06/04 20	10709892	ACMP0070USA	8021	\$40.00	\$26,630.00
06/04 21	10709893	FTCP0038USA	2001	\$385.00	\$26,245.00
06/04 22	10709893	FTCP0038USA	8021	\$40.00	\$26,205.00
	10709896	MCCP0005USA	2001	\$385.00	\$25,820.00
	10709896		8021		\$25,780.00
	10709898	MSCP0025USA	1001	\$770.00	\$25,010.00
06/04 33	10709898	MSCP0025USA	8021	\$40.00	\$24,970.00

0	6/04	34	60521606	CDCP0001USA	2005	\$80.00	\$24,890.00
0	6/04	35	60521606	CDCP0001USA	8021	\$40.00	\$24,850.00
0	6/07	1	10065664	ADTP0044USA	1806	\$180.00	\$24,670.00
0	6/07	7	10412306	KYCP0007USA	2251	\$55.00	\$24,615.00
0	6/07	8	10412306	KYCP0007USA	2202	\$198.00	\$24,417.00
	6/07		10709921	NANP0002USA	1001	\$770.00	\$23,647.00
	6/07		10709921	NANP0002USA	8021	\$40.00	\$23,607.00
	6/07	•	10709922	REAP0027USA	1001	\$770.00	\$22,837.00
	6/07		10709922	REAP0027USA	8021	\$40.00	\$22,797.00
	6/08		29191378	SPCP010USA	1502	\$480.00	\$22,317.00
0	6/08	20	10709934	LITP0022USA	1001	\$770.00	\$21,547.00
0	6/08	21	10709934	LITP0022USA	8021	\$40.00	\$21,507.00
	6/08		10709935	REAP0023USA	1001	\$770.00	\$20,737.00
	6/08		10709935	REAP0023USA	1202	\$36.00	\$20,701.00
Q	6/08	24	10709935	REAP0023USA	8021	\$40.00	\$20,661.00
	6/08		10709937	ACMP0069USA	1001	\$770.00	\$19,891.00
	6/08		10709937	ACMP0069USA	8021	\$40.00	\$19,851.00
O	6/08	29	10709938	SISP0014USA	1001	\$770.00	\$19,081.00
	6/08		10709938	SISP0014U\$A	8021	\$40.00	\$19,041.00
00	3/08	31	10709939	MTKP0163USA	1001	\$770.00	\$18,271.00
O	5/08	32	10709939	MTKP0163USA	8021	\$40.00	\$18,231.00
06	3/08	33	10709940	NAUP0480USA	1001	\$770.00	\$17,461.00
06	3/08	34	10709940	NAUP0480USA	8021	\$40.00	\$17,421.00
06	5/08	35	10709941	LITP0036USA	1001	\$770.00	\$16,651.00
06	5/08	36	10709941	LITP0036USA	8021	\$40.00	\$16,611.00
06	3/08	37	10709942	NAUP0573USA	1001	\$770.00	\$15,841.00
O.	3/08	38	10709942	NAUP0573USA	8021	\$40.00	\$15,801.00
O6	3/08	39	10709943	ACMP0199USA	1001	\$770.00	\$15,031.00
06	3/08	40	10709943	ACMP0199USA	8021	\$40.00	\$14,991.00
-0€	5/09	32	10708060	REAP0052USA4	8007	\$40.00	\$14,951.00
QE	\$/09	33	60481801	VIAP0128USA	8007	\$120.00	\$14,831.00
06	3/09	371	10604771	NAUP0518USA	1501	\$1,330.00	\$13,501.00
06	3/09	372	10604771	NAUP0518USA	1504	\$300.00	\$13,201.00
06	3/09	446	10248284	VIAP0076USA	1501	\$1,330.00	\$11,871.00
06	3/09	447	10248284	VIAP0076USA	1504	\$300.00	\$11,571.00
Œ	3/09	448	10249586		1501	\$1,330.00	\$10,241.00
08	3/09	449	10249586		1504	\$300.00	\$9,941.00
08	3/09	450	10065915	NAUP0484USA1	1501	\$1,330.00	\$8,611.00
06	6/09	451	10065915	NAUP0484USA1	1504	\$300.00	\$8,311.00
08	8/09	452	10249076	EMEP0049USA	2501	\$665.00	\$7,646.00
06	3/09	453	10249076	EMEP0049USA	1504	\$300.00	\$7,346.00
06	09	454	09779490	ASTP0011USA	1501	\$1,330.00	\$6,016.00
06	/09	455	09779490	ASTP0011USA	1504	\$300.00	\$5,716.00
08	/09	456	10604508	MTKP0053USA	1501	\$1,330.00	\$4,386.00
06	/09	457	10604508	MTKP0053USA	1504	\$300.00	\$4,086.00
06	/09	607	10605076	NAUP0529USA	1501	\$1,330.00	\$2,756.00
06	/09	608	10605076	NAUP0529USA	1504	\$300.00	\$2,456.00
06	/09	609	29192838	MSCP0011USA	1502	\$480.00	\$1,976.00
06	/09	611	29190171	MSCP0012USA	1502	\$480.00	\$1,496.00
06	/10	1	10099801	JCLA8216	2501	\$665.00	\$831.00
06	/10	2	10099801	JCLA8216	1504	\$300.00	\$531.00

	06/10		PAYMENT		9203	-\$18,496.00	\$19,027.00
	06/14	27	10709980	TOPP0016USA	1001	\$770.00	\$18,257.00
	06/14	28	10709980	TOPP0016USA	8021	\$40.00	\$18,217.00
•	06/14	29	10709981	TOCP0004USA	1001	\$770.00	\$17,447.00
	06/14	30	10709981	TOCP0004USA	8021	\$40.00	\$17,407.00
	06/14	31	10709982	NAUP0590USA	1001	\$770.00°	\$16,637.00
	06/14	32	10709982	NAUP0590USA	8021	\$40.00	\$16,597.00
	06/14	33	10709984	ALIP0047USA	2001	\$385.00	\$16,212.00
	06/14	34	10709984	ALIP0047USA	8021	\$40.00	\$16,172.00
	06/14	35	10709985	PMXP0180USA	1001	\$770.00	\$15,402.00
	06/14	36	10709985	PMXP0180USA	8021	\$40.00	\$15,362.00
	06/14	39	10709987	ACMP0196USA	1001	\$770.00	\$14,592.00
	06/14	40	10709987	ACMP0196USA	8021	\$40.00	\$14,552.00
	06/14		10709991	DISP0007USA	2001	\$385.00	\$14,167.00
	06/14		10709991	DISP0007USA	8021	\$40.00	\$14,127.00
	06/14		10709992	ADMP0005USA		\$385.00	\$13,742.00
	06/14		10709992	ADMP0005USA		\$40.00	\$13,702.00
<u> </u>	06/14		10709993	ASTP0040USA	1001	\$770.00	\$12,932.00
	06/14		10709993	ASTP0040USA	1201	\$86.00	\$12,846.00
	06/14		10709993	ASTP0040USA	8021	\$40.00	\$12,806.00
•	06/14		10709994	ASTP0040USA	1001	\$770.00	\$12,036.00
	06/14		10709994	ASTP0040USA	1201	\$86.00	\$11,950.00
	06/14		10709994	ASTP0040USA	8021	\$40.00	\$11,910.00
	06/14		10710016	AMIP0026USA	2001	\$385.00	\$11,525.00
_	06/14		10710016	AMIP0026USA	8021	\$40.00	\$11,485.00
	06/14		10710017	LKSP0038USA	1001	\$770.00	\$10,715.00
•	06/14		10710017	LKSP0038USA	1202	\$126.00	\$10,589.00
	06/14		10710017	LKSP0038USA	8021	\$40.00	\$10,549.00
•	06/14		10710018	DISP0002USA	2001	\$385.00	\$10,164.00
	06/14		10710018	DISP0002USA		·\$45.00	\$10,119.00
	06/14		10710018	DISP0002USA	8021	\$40.00	\$10,079.00
	06/14		10710019	ASTP0043USA	1001	\$770.00	\$9,309.00
	08/14		10710019	ASTP0043USA	1202	\$108.00	\$9,201.00
	06/14		10710019	ASTP0043USA	8021	\$40.00	\$9,161.00
	06/14		10708153	MSCP0024USA	1051	\$130.00	\$9,031.00
	06/14		10708061	ACMP0097USA	1051	\$130.00	\$8,901.00
	06/15		PAYMENT	ACIMI COST COA	9203	-\$18,472.00	· •
	06/15		10708153	MSCP0024USA		\$40.00	\$27,333.00
	06/16		10710058	ALIP0043USA	2001	\$385.00	\$26,948.00
	06/16		10710058	ALIP0043USA	8021	\$40.00	\$26,908.00
	06/16		10710059	CHEP0034USA	2001	\$385.00	\$26,523.00
•	06/16		10710059	CHEP0034USA	2201		\$26,480.00
	06/16		10710059	CHEP0034USA	8021	\$40.00	
	06/16		10708277	LKSP0045USA	8007		\$26,440.00
	06/17		107100277	REAP0105USA			\$26,420.00
					1001		\$25,650.00
	06/17		10710072	REAP0105USA	8021		\$25,610.00
	06/17		10708636		8007		\$25,590.00
	06/17		60495106		8007		\$25,490.00
	06/17		10605951		8007		\$25,450.00
•	06/17		10605951		8007		\$25,410.00
	06/17	10	60521238		8007	\$120.00	\$25,290.00

06/24	25	10710175	REAP0025USA	8021	\$40.00	\$43,576.00
06/24	25	10710175 10710175	REAP0025USA REAP0025USA	1001 8021	\$770.00 \$40.00	\$43,616.00 \$43,576.00
06/25	6	10064514	MTKP0016USA	1251	\$110.00	\$43,466.00
06/25		10064514	MTKP0016USA	1801	\$770.00	\$42,696.00
06/25		10710192	DISP0006USA	2001	\$385.00	\$42,311.00
06/25		10710192	DISP0006USA	2202	\$45.00	\$42,266.00
06/25		10710192	DISP0006USA	2201	\$86.00	\$42,180.00
06/25		10710192	DISP0006USA	8021	\$40.00.	\$42,140.00
06/25		10710197	ASTP0041USA	1001	\$770.00	\$41,370.00
06/25		10710197	ASTP0041USA	1202 ·	\$396.00	\$40,974.00
06/25						
		10710197	ASTP0041USA	1201	\$258.00	\$40,716.00
06/25		10710197	ASTP0041USA	8021	\$40.00	\$40,676.00
06/25		10710200	TOPP0031USA	1001	\$770.00	\$39,906.00
06/25	29	10710200	TOPP0031USA	8021	\$40.00	\$39,866.00
06/25	36	6204838	PMXP0013USA	1551	\$910.00	\$38,956.00
06/28	1	OED HSU W	•	9004	\$40.00	\$38,916.00
06/28		10708244		8007	\$40.00	\$38,876.00
			•			
06/28	-	10708554		8007	\$20.00	\$38,856.00
06/28	15	10708799		8007	\$40.00	\$38,816.00
06/28	17	10708798		8007	\$20.00	\$38,796.00
06/28		10708600		8007	\$20.00	\$38,776.00
06/28		10708795		8007	\$20.00	\$38,756.00
06/28	27	10708764		8007	\$40.00	\$38,716.00
06/28	30	10708763		8007	\$40.00	\$38,676.00
06/28		10708621		8007		\$38,636.00
06/28		10707519		8007		
						\$38,616.00
06/28		10708601		8007		\$38,596.00
06/28				1460		\$38,466.00
06/29	21	10710235	LKSP0035USA	1001	\$770.00	\$37,696.00

START

BALANCE

\$11,830.00

SUM OF

CHARGES

\$68,536.00

06/29 22	10710235	LKSP0035USA	8021	\$40.00	\$37,656.00
06/29 25	10710237	LKSP0036USA	1001	\$770.00	\$36,886.00
06/29 26	10710237	LKSP0036USA	8021	\$40.00	\$36,846.00
06/29 31	10710241	NAUP0579USA	1001	\$770.00	\$36,076.00
06/29 32	10710241	NAUP0579USA	8021	\$40.00	\$36,036.00
06/29 33	10710242	LITP0038USA	1001	\$770.00	\$35,266.00
06/29 34	10710242	LITP0038USA	8021	\$40.00	\$35,226.00
06/29 35	10710243	LKSP0040USA	1001	\$770.00	\$34,456.00
06/29 36	10710243	LKSP0040USA	8021	\$40.00	\$34,416.00
06/30 19	10710262	VIAP0105USA	1001	\$770.00	\$33,646.00
06/30 20	10710262	VIAP0105USA	8021	\$40.00	\$33,606.00
06/30 22	10710263	CHEP0033USA	2001	\$385.00	\$33,221.00
06/30 23	10710263	CHEP0033USA	8021	\$40.00	\$33,181.00
06/30 24	10710264	VIAP0115USA	1001	\$770.00	\$32,411.00
06/30 25	10710264	VIAP0115USA	1202	\$162.00	\$32,249.00
06/30 26	10710264	VIAP0115USA	8021	\$40.00	\$32,209.00
06/30 27	10710265	LHTP0004USA	2001	\$385.00	\$31,824.00
06/30 28	10710265	LHTP0004USA	8021	\$40.00	\$31,784.00
06/30 29	10710266	NAUP0545USA	1001	\$770.00	\$31,014.00
06/30 30	10710266	NAUP0545USA	1202	\$54.00	\$30,960.00
06/30 31	10710266	NAUP0545ŲSA	8021	\$40.00	\$30,920.00
06/30 40	10710271	NAUP0606USA	1001	\$770.00	\$30,150.00
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SUM OF

END

REPLENISH BALANCE

\$86,856.00 \$30,150.00